STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

1. Name of Lobbyist(s) JM MERRILL KATHY COREY FOX
II. Name of lobbyist's partnership, firm or corporation, if any:
THE BERNSTEIN SHUR GROUP
(Name of partnership, firm or corporation)
Business Address: (Street) (Town/City) (State) (Zip Code)
(Colephone) (U03) 623-7775 e-mail jim. merrilla berns teinshur. con
III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).
All reportable transactions occurring in the months prior to the reporting date relative to the following client:
CLUB MOTORSPORTS, INC
(Full Name of Client as it appears on the Lobbyist Registration Form)
OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.
IV. Date of Report April 24, 2019 Reports cover: activity from date of registration to 3/31/19 July 31, 2019 activity from 4/1/19 to 6/30/19
October 30, 2019
V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office. State House, Room 204, Concord, NH 03301.
VI. Check if additional reports are attached:
E If you have received fees or made expenditures, you must file Addendum A Fees and Expenses
☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement
🔁 - If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions
Sworn Statement/Affirmation by Lobbyist 1 have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. April 24, 249
RECEIVED
Signature of lobbyist) APRIL 24, 2019 (Print Name of lobbyist) APR 24 2019 NEW MANDOWN
NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) JM MERRILL KATHY COREY FOX

(Name of partnership, firm or corporation)			
11. Name of Client CLUB MOTORSPORTS, INC	Date	APRIL 24	20
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groweduced by any expenses:	relations,	or public relations	service
a) Total of all fees received in this reporting period	a) \$	-0-	
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)		
Total of all fees received to date (Add lines a and b)	c) \$	-0-	
Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	500.00	
C. Expenses: cobbyist(s)/Lobbying partnerships, firms, or corporations are required to reposes. Separate reports are to be filed for expenditures made relative to each come lobbyist(s)/firm that are unrelated to any one client a separate report in expenses are to be reported in one of three categories of expenses: (a) the uring the reporting period for salaries, benefits, support staff, and office expenditural expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of less eing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value greate estaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and in any be file aggregated epenses; (be emeals person \$10 d with a verting perione of great r than \$25 expense in any be file.	if expenditures are sed for the lobbyist total of all expends) the aggregate total of the aggregate total of the aggregate to the alue of \$25.00 or led of greater than \$25, purch 5, but not greater the imbursement, or	made b (s)/firm ses pai al of a busines e perso ess); an esso f ase of nan \$50
Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a) \$	500.00 (3	ree
	1.50	- 0 -	
n a), of \$25 or less.	b) \$		

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 500. ov (see Hachel)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns 500.00 (see attended)
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	APRIL 24, 2019 (Date)
JIM MERRILL	

(Print Name of lobbyist)

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.